

		130/132-other office Expenses	6.20	0	6.20	4.65	1.55	0	D.V. Bill	earned DDO	
		140-R.R.T	13.00	0	13.00	9.75	3.25	0	D.V.Bill	Concerned DDO	
		280/284-Other Payments	15.00	0	15.00	11.25	3.75	0	D.V.Bill	Concerned DDO	
		300-O.C.S	1,85,00	0	1,85,00	1.38,75	46.25	0	D.V.Bill	Concerned DDO	
4	Apprenticeship Training Schemes	2230 Labour and Employment 03 Training M.H.102 Apprenticeship Training G.H.11 Normal State Plan S.H (04) Apprenticeship Training 110/111 Traveling Allowance	1.00	0	1.00	0.75	0.25	0	D.V.Bill	Concerned DDO	
		130/131- Service Postage, Telegram and Telephone Charges	0.25	0	0.25	0.21	0.04	0	D.V.Bill	Concerned DDO	
		130/132 Other Office Expenses.	1.00	0	1.00	0.75	0.25	0	D.V.Bill	Concerned DDO	
					Total	59,45					
					Grand Total	59,50					

3. The Government, after careful examination, hereby accord administrative sanction to the Commissioner of Employment and Training, Andhra Pradesh, Hyderabad to incur an expenditure of Rs.59,50,000/- (Rupees Fifty Nine Lakh and Fifty Thousand Only) under Non-plan & Plan towards 4th installment from Budget Estimates 2010-2011 under the heads of account as mentioned in Para (2) above.

4. The Commissioner of Employment and Training, Andhra Pradesh, Hyderabad shall take further necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.SREENIVASULU
SECRETARY TO GOVERNMENT

To
 The Commissioner of Employment and Training,
 Andhra Pradesh, Hyderabad.
 The Accountant General, Andhra Pradesh, Hyderabad.
 The Directorate of Treasuries and Accounts,
 Andhra Pradesh, Hyderabad.
 The Pay and Accounts Officer, Hyderabad.
 Copy to:
 Finance (Expr.LETF) Department.
 P.S.to Secretary (LET&F) Department.
 P.A.to Joint Secretary (LET&F) Department.
 SF/SCs

//FORWARDED :: BY ORDER//

SECTION OFFICER